

# EXHIBIT

## Enhancement Tracking Document:

SuperLink - Pending Project - Lotus Notes

File Edit View Create Actions Text Help

Diane/K.Smith - SuperLink Priorities SuperLink Home - Project Categories SuperLink Headlines for Diane K. SuperLink - Pending Project notes

Close Print

Title: SuperLink V1.4  
Category: Phase 1  
Status: Complete  
Priority: High  
Request Date:  
Required by:  
Date Started: 06/09/1999  
Date Completed: 08/04/1999  
Dependencies:  
Description: Enhancements and Fixes.  
Comments: Also moved in SuperLink Risk Module  
User Contact:  
Attachments:

Summary of Changes

- SLHOME
  - Y- Add link to Risk database
- SLINST
  - Y- Financial views - show only date for Finc Date (was showing date/time)
  - Y- Asset Finc Date Display (date only)
  - Y- Add id\_rssd to all alerts when created
  - Y- Revised Contacts section to simplify display
- SLEMP
  - Y- Remove Commission date from Views
  - Y- Adjusted hire date for serv ann.
  - Y- Profile updates for risk - add selection of risk alerts
  - Y- Add sort on adj hire date in admin view
  - Y- Separate Employee alert selection from all institution alert selection
  - Y- Profile documents can be seen by more than the user
- SLSCHED
  - Y- Eliminate creation of duplicate entries
- SLRISK
  - Y- First move into production

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Start Bank Applications SuperLink - Pend... Microsoft Word - Do... Versions 7:20 AM